

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110060-3

SAPC 26421
COPY 1 OF 2**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15287
DATE 3-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 6

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
131	735402-49	43845 ✓	1 ✓	48.42 ✓	\$ 48.42 ✓
136	735492-17	43846 ✓	100 ✓	.78 ✓	78.00 ✓
138	735602-9	43870 ✓	1 ✓	23.39/lot ✓	23.39 ✓
139	735492-15	43846 ✓	100 ✓	.78 ✓	78.00 ✓

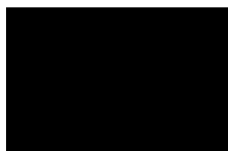
Amount Due

Ee \$227.81 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3b



Controller

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION ORT
Approved For Release 2001/08/01 : CIA-RDP81-00879R000300110060-3
Post Office Bin "N," Pasadena, California

No. 43846

RECEIVED FROM						DATE REC'D 9 March 1958 P.O. NO. L-6715		
Central Stores - Plant 2						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	46	NOTED					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
					ACCEPTED	REJECTED		
100	Contract EO-200 Schedule III Item 1-a 735492-15 Points Stylus Recording Mod. R08 (322-46-000000-139-0-01)				100		<i>New Stores</i> PE 15287	
100	735492-17 Springs Stylus Retaining (322-46-000000-136-0-01)				100			
	Stores Req. 24923						FOIAb3b  3/10/58	
RECEIVED BY App		INSPECTED 31/08/01		DATE 3-8-58		REJECTS RETURNED ON SHIP. MEMO NO.		
HMC-1089-REV.				OR 000500110060-3				

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HYCON MFG. COMPANY
Post Office Bin "N," Pasadena, California

No. 43870

RECEIVED FROM						DATE REC'D 13 March 1958	
Central Stores - Plant #2						P.O. NO. E-6699	
VENDOR PACKING SLIP NO.							
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	46	000000	138	0	01	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
1	735602-9 Complete Right Prism Assy 26-704 Contract BC-200, Schedule III Item 1-a				1		New Store
	Stores Req. #24941						PE15287
	FOIAb3b						FOIAb3b
	FOIAb3b						3/15/58
RECEIVED BY	INSPECTED BY				DATE	REJECTS RETURNED ON SHIP. MEMO NO.	
					3-13-58		

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